

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning (III/GVDA) Department - Godavari Valley Development Authority - Payment of Diesel bills during the month of January, 2014 for an amount of Rs.9,461/- to the Government Vehicle bearing No.AP 9 BB 666 Hyundai Accent Car being used by the Chairman, Godavari Valley Development Authority, Planning Department - Sanctioned - Orders - Issued.

PLANNING (III/GVDA) DEPARTMENT

G.O.Rt.No. 179

Dated.11.02.2014
Read:

From the District Manager, A.P. State Civil Supplies Corporation Ltd., District Office:Hyderabad, 1st Floor CRO's Complex, S.P. Road, Secunderabad, Letter No.APSCSCL/PB/January/2014, dated.31.01.2014.

* * * *

O R D E R:

In the letter read above, the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad has requested to pay Diesel bill for an amount of Rs.9,461/- supplied during the month of January, 2014 to the Government Vehicle No.AP 9 BB 666 Hyundai Accent Car being used by the Chairman, GVDA, Planning Department.

2. In view of the above, sanction is hereby accorded for payment of an amount of Rs.9,461/- (Rupees nine thousand four hundred and sixty one only) from B.E. 2013-14 under Non-Plan to the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad for petroleum product i.e., diesel supplied during the month of January, 2014 to the Government Vehicle No.AP 9 BB 666 Hyundai Accent Car being used by the Chairman, GVDA, Planning Department. The details are as follows:

Vehicl e No.	Month/ Year	Officer's Designatio n	Petrol in liters	Diese l in Liters	Racer 4 ltr tin	Milc y 1ltr	Koil ¼ - ltr	Break e oil ½ ltr tin	Amount Rs.
AP 9BB 666	January, 2014	Chairman, GVDA	--	160	--	--	--	--	Rs.9,461/ -
	(Rupees nine thousand four hundred and sixty one only)								Rs.9,461/ -

3. The expenditure sanctioned in Para 2 above shall be debited to the following Head of Account "2052 - Secretariat General Services - MH (090) - Secretariat - SH (07) - Planning Department - 240 Petrol, Oil and Lubricants".

4. The Assistant Secretary to Government and the Drawing & Disbursing Officer, Planning Department, Andhra Pradesh Secretariat, Hyderabad is requested to draw and credit the amount sanctioned in para 2 ante to the Account No.52088415021, IFSC Code:SBHY0020077, MICR Code:500004056, State Bank of Hyderabad, Secretariat Branch, Hyderabad of District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad.

(P.T.O)

::2::

5. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UMESH KUMAR

CHIARMAN, GODAVARI VALLEY DEVELOPMENT AUTHORITY &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT (DGP CADRE)

To

The District Manager,
Andhra Pradesh State Civil Supplies Corporation Limited,
District Office:Hyderabad at 1st Floor, CRO's Complex, S.P.Road,
Secunderabad – 500 003.

The Planning (X/XII) Department. (w.e.)

Copy to:

The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.(w.e.)

The Assistant Secretary to Govt., Drawing & Disbursing Officer, Planning Department.

P.S. to Chairman, GVDA, Planning (III/GVDA) Department.

SC/SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER